

hamp
2.07
49
83

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1983

ANNUAL REPORT

Of the Municipal Officers

of the Town of

CHATHAM


NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1983

Saco Valley Printing



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TOWN OFFICERS

SELECTMEN

William M. Pitman (1986) Stephen N. Eastman (1985)
Sumner B. Layne (1984)

TREASURER

Barbara Eastman

MODERATOR

George P. Andrews

TOWN CLERK

Donna L. Hennessy

ROAD AGENT

James Layne

TAX COLLECTOR

E. Claire Perry

SUPERVISORS OF CHECK LIST

Roberta Wilfong (1988) Barbara Eastman (1986)
Richard P. Head (1984)

AUDITOR

Bonnie Anne Arbogast

CONSTABLE

Wayne McAllister

SURVEYORS OF WOOD, BARK & LUMBER

E. Walton Charles Sumner B. Layne
Richard P. Head

FIRE WARDEN

James Layne

FENCE VIEWERS

Harry Crouse and E. Walton Charles

TRUSTEES OF TRUST FUNDS

Harry Crouse (1986) Melvin Cherry (1985)
Don MacPherson (1984)

BUDGET COMMITTEE

Woodrow Munroe (1986)	Eleanor Eastman (1986)
E. Walton Charles (1985)	Jospeh Dorner (1985)
Richard P. Head (1984)	Alfred Wright (1984)

PLANNING BOARD

Brian Earl	E. Walton Charles
Roberta Wilfong	George P. Andrews
Jospeh Dorner	Frank Eastman, Chmn.
William Pitman, Selectmen Member	

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in town affairs;

You are notified to meet at the Town House in said Chatham on Tuesday, the thirteenth (13) day of March, next at 6:30 p.m. of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will allow a 2% discount on all property taxes paid within 30 days of mailing of tax bill.

4. To see if the town will raise \$100.00 for Civil Defense.

5. To see if the town will raise and appropriate the sum of \$717.50 as our share in the Fryeburg Rescue.

6. To see if the town will vote the sum of \$750.00 to the Saco Valley Fire Department as our share of expenses.

7. To see if the town will vote to raise and appropriate the sum of \$129.00 for the support of the Children and Youth Project of Mt. Washington Valley (C&Y).

8. To see if the town will raise and appropriate the sum of \$205.00 to assist the Carroll County Mental Health Service, Inc.

9. To see if the town will vote to raise and appropriate the sum of \$318.45 for the Visiting Nurse Services of Northern Carroll County, Inc. said sum being equal to \$1.65 per person in the town of Chatham.

10 To see if the town will vote to raise and appropriate the sum of \$100 for the support of the Eastern Slope Regional Airport for the current year.

11. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for Solid Waste Disposal (use of Town of Fryeburg Dump) and take said amount from Revenue Sharing Funds.

12. To see if the town will vote to raise and appropriate the salaries of Town Clerk from \$750 to \$900, Tax Collector from \$450 to \$600 and Treasurer from \$300 to \$400.

13. To see what action the town will take on the budget submittal by the Budget Committee.

14. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and eighty-four.

Stephen N. Eastman	Selectmen
William M. Pitman	of
S. B. Layne	Chatham

A true copy of Warrant-Attest:

Stephen N. Eastman	Selectmen
William M. Pitman	of
S. B. Layne	Chatham

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Library being a public place in said town, on the 28th day of February, 1984.

Stephen N. Eastman	Selectmen
William M. Pitman	of
S. B. Layne	Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION	Actual Appropriations 1983-84	Actual Expenditures 1983-84	Selectmen's Budget 1984-85	Budget C. Recommended 1984-85
CULTURE & RECREATION				
Library	200.00	200.00	200.00	200.00
Patriotic Purposes	100.00		100.00	100.00
Airport	100.00	100.00	100.00	100.00
CAPITAL OUTLAY				
Tax Maps	200.00	125.00	150.00	150.00
Add. Highway Subsidy	1,590.45	944.13		
MISCELLANEOUS				
Insurance	1,400.00	1,399.00	1,500.00	1,500.00
GENERAL GOVERNMENT				
Town Officers Salary	4,000.00	3,875.00	4,500.00	4,500.00
Town Officers Expenses	1,000.00	921.29	1,200.00	1,200.00
Election & Registration Expenses	800.00	722.49	800.00	800.00
Cemeteries	200.00		200.00	200.00
General Government Buildings	1,000.00	376.56	1,000.00	1,000.00
Legal Expenses	50.00		50.00	50.00
Contingency Fund	500.00		500.00	500.00

PUBLIC SAFETY

Police Department 200.00
 Fire Department 500.00
 Civil Defense 100.00

HIGHWAYS, STREETS & BRIDGES

Town Maintenance 5,000.00
 Town Road Aid 214.58
 Highway Subsidy 2,466.75
 Highway Grant Block Aid

SANITATION

Solid Waste Disposal 2,000.00

HEALTH

Health Department 595.00
 Hospitals and Ambulances 882.00

WELFARE

General Assistance 2,000.00
 Old Age Assistance 500.00

TOTAL APPROPRIATIONS

\$25,598.78

1,119.40

4,039.91
 214.58
 1,195.11
 3,507.40

2,000.00

595.00
 882.00

473.85

\$22,690.72

200.00
 850.00
 100.00

5,000.00

6,188.80

2,000.00

652.45
 717.50

2,000.00
 500.00

\$27,158.75

200.00
 850.00
 100.00

5,000.00

6,188.80

2,000.00

652.45
 717.50

2,000.00
 500.00

\$27,158.75

SOURCES OF REVENUE		Actual Revenues 1983-84	Selectmen's Budget 1984-85	Estimated Revenues 1984-85
TAXES				
Resident Taxes		1,320.00	1,300.00	1,300.00
Yield Taxes		6,854.53	7,000.00	7,000.00
Interest & Penalties on Taxes		352.68	100.00	100.00
INTERGOVERNMENTAL REVENUES				
Meals & Rooms Tax		1,735.15	1,700.00	1,700.00
Interest & Dividends Tax				
Highway Subsidy		2,139.24		
Reimb.a/c State-Fed. Forest Land		6,749.51	3,000.00	3,000.00
LICENSES & PERMITS				
Motor Vehicle Permit Fees		9,460.50	7,000.00	7,000.00
Dog Licenses		197.50	150.00	150.00
Business Licenses, permits & filling fees		159.00	150.00	150.00
OTHER FINANCING SOURCES				
Withdrawal from Capital Reserve			150.00	150.00
Revenue Sharing Fund			2,000.00	2,000.00
Fund Balance			15,000.00	15,000.00
TOTAL REVENUES & CREDITS		<u>28,968.11</u>	<u>37,550.00</u>	<u>37,550.00</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1983

Title of Appropriation	Appropriations	Rec. & Reimb.	total avail.	Expenditures	Unexpended Balance
Town Officers' Salaries	\$4,000.00	--	4,000.00	3,875.00	125.00
Town Officers' Expenses	1,000.00		1,000.00	921.29	78.71
Town Reports	800.00		800.00	722.49	77.51
Cemeteries	200.00	Mulford F.200.00	400.00	200.00	200.00
General Govt. Buildings	1,000.00		1,000.00	376.56	623.44
Police Department	200.00		200.00	00.00	200.00
Fire Department	500.00	Town Lov'l 719.40	1,219.40	1,119.40	100.00
Civil Defense	100.00	(1982) 100.00	200.00	00.00	200.00
Legal Expenses	50.00		50.00	00.00	50.00
Town Maintenance	5,000.00		5,000.00	4,039.91	960.09
Highway Subsidy	2,466.75	State 1,195.11	1,195.11	1,195.11	

TRA	214.58	State	916.00	1,130.58	1,128.80	1.78
Additional Highway Subsidy	1,590.45	State	944.13	944.13	944.13	
Highway Block Grant		State	3,507.40	3,507.40	3,507.40	
Town of Fryeburg Dump	2,000.00			2,000.00	2,000.00	
Fryeburg Rescue	882.00			882.00	882.00	
Library	200.00	Mulford F.	200.00	400.00	400.00	
Old Age Assistance	500.00			500.00	00.00	500.00
General Assistance	2,000.00			2,000.00	473.85	1,526.15
Insurance	1,400.00			1,400.00	1,399.00	1.00
Airport	100.00			100.00	100.00	
Patriotic Services	100.00			100.00		100.00
Contingency Fund	500.00			500.00		500.00
Tax Maps	200.00			200.00	125.00	75.00
Health Department	595.00			595.00	595.00	
	<u>\$25,598.78</u>			<u>\$29,323.62</u>	<u>\$24,004.94</u>	<u>\$5,318.68</u>
			Unexpended		<u>5,318.68</u>	
					<u>\$29,323.62</u>	

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	175,555.00	
Buildings	573,130.00	
Factory Buildings	2,750.00	
Personal Property	<u>27,100.00</u>	\$778,535.00

NON-RESIDENTS

Land	188,015.00	
Under Current Use	9,055.00	
Buildings	444,450.00	
Personal Property	<u>75,200.00</u>	\$716,720.00

Total Value before Exemptions		\$1,495,255.00
Less Exemptions (elderly)		<u>13,000.00</u>
Total Valuation on which tax rate is computed		\$1,482,255.00

LIST OF PERSONAL PROPERTY

RESIDENTS

12 Trailers	27,100.00
4 Trailers non-residents	2,600.00
Electric Light Lines, etc.	72,600.00

Statement Of Appropriations & Taxes Assessed

Total Town Appropriations	25,599.00
Total Revenues & Credits	75,659.00
Net Town Appropriations	- 50,060.00
Net School Tax Assessment	108,635.00
County Tax Assessment	11,412.00
Total of Town, School & County	69,987.00
DEDUCT Total Business Profits Tax Reimb.	2,288.00
ADD overlay	1,005.00
Property Taxes to be Raised	70,704.00
Less War Service Credits	2,000.00
Net Property Tax Commitment	68,704.00

TAX RATE \$4.77 per \$100

Municipal (\$3.18) County \$.76 School \$7.19

FINANCIAL REPORT

ASSETS

Cash:	
All funds in custody of treasurer	
Cash	15,262.47
Yield Tax Deposit Account	7,878.47
Revenue Sharing Account	<u>5,319.57</u>
Total Cash	28,460.51
Tax Maps	522.08
Total Accounts due to Town	
Levy of 1982	1,138.93
Uncollected Taxes	
Levy of 1983	8,448.74
Levy of 1982	<u>6,532.60</u>
Total Uncollected Taxes	14,981.34
Total Assets	45,102.86
Fund Balance - December 31, '82	25,458.31
Fund Balance - December 31, '83	15,345.93

LIABILITIES

Accounts Owed by the Town	
Bal. of Salaries	325.00
Unexpended Balances	
Beach Surveying	375.00
Bridges	2,500.00
Town Office	676.16
Cemeteries	<u>200.00</u>
Unexpended Rev. Sharing Funds	3,751.16
Due to State	
Dog License Fees, not remitted	14.50
Yield Tax Deposits	7,878.47
School Dist. 1/2 Nat.For.	
Reserve 1982-1983	11,746.15
Civil Defense	<u>200.00</u>
Total Accounts Owed by Town	29,234.85
Tax Maps (Capital Reserve Funds)	522.08
Total Liabilities	29,756.93
Fund Balance	<u>15,345.93</u>
Grand Total	45,102.86

RECEIPTS

RECENT

From Local Taxes	
Property Taxes - 1983	64,588.02
Resident Taxes - 1983	1,320.00
Yield Taxes - 1983	6,854.53
Property & Yield Taxes, previous years	23,241.02
Resident Taxes, previous yrs.	230.00
Interest on Delinquent taxes	352.68
Penalties, Resident taxes	33.00
Tax sales redeemed	779.16
Total Taxes collected & remitted	97,398.41
Intergovernmental Revenues	
Meals & Rooms Tax	}
Interest & Dividends Tax	
Savings Bank Tax	1,735.15
Highway Subsidy	1,195.11
Town Road Aid	
1982 \$2,397.80, '83 \$916.00	3,313.80
Reimb. q/c State-Fed. Forest Land	6,749.51
Business Profits Tax	
1982 \$763.18, '83 \$1,812.94	2,576.12
Highway Block Fund (new)	3,507.40
MV Special Highway Fund	205.05
Additional Highway Subsidy	944.13
National Forest Reserve (1982)	12,244.24
National Forest Reserve (1983)	11,248.06
U.S. Dept. Interior, Federally owned lands	2,706.00
Total Intergovernmental Revenues	46,424.57
Licenses & Permits	
Motor Vehicle Permit Fees	9,460.50
Dog Licenses	197.50
Business Licenses, Permits & Filing fees	159.00
Marriage License	20.00
Total Licenses & Permits	9,837.00
Other Financing Sources	
Revenue Sharing Fund	1,480.00
Interest on Investments of Revenue Sharing Funds	269.18
Total Other Financing Sources	1,749.18

Non Revenue Receipts

Mulford Fund	400.00	
Yield Tax Security Deposits	4,562.94	
Fire Checks Returned	76.80	
Town of Lovell - reimbursement	719.40	
Chatham School District - Refund	5,000.00	
Total Non-Revenue Receipts		11,131.87
Total Receipts from All Sources		166,541.03
Cash on Hand January 1, 1983		14,432.37
Grand Total		180,973.40

PAYMENTS

General Government

Town Officers' Salaries	3,875.00	
Town Officers' Expenses	921.29	
Town Reports	722.49	
General Government Buildings	376.56	
Total General Governmental Expenses		5,895.34
Public Safety		
Fire Department		1,119.40
Highways, Streets, Bridges		
Town Maintenance		
Winter, \$3,913.35		
Summer, \$126.56	4,039.91	
Highway Block Grant Aid	3,507.40	
Town Road Aid	1,128.80	
Highway Subsidy	1,195.11	
Spec. MV Fund	205.05	
Total Highways & Bridges Expenses		10,076.27
Sanitation		
Garbage Removal		2,000.00
Health		
Health Department	595.00	
Hospitals & Ambulances	882.00	
Total Health Expenses		1,477.00
Welfare		
General Assistance		473.85
Culture & Recreation		
Library	400.00	
Cemetery & Airport	300.00	
Total Culture & Recreation		700.00
Capital Outlay		

Tax Maps	125.00	
Town Reconstruction Rds. add hwy.sub.	<u>944.13</u>	
Total Capital Outlay		1,069.13
Miscellaneous		
Insurance		1,399.00
Unclassified		
Taxes Bought by Town	1,918.09	
Discounts, Abatements & Refunds	372.73	
Refund & Payment from Yield Tax		
Escrow Account	<u>5,937.58</u>	
Total Unclassified Expenses		8,228.40
Payments to Other Governmental Divisions		
To State a/c Dog License Fee	14.50	
To State, Marriage	13.00	
To County	11,412.00	
To School District	<u>108,635.00</u>	
Total payments to other Govt. Divs.		120,074.50
Total payments for all purposes		152,512.89
Cash on Hand Dec. 31, 1983		<u>28,460.51</u>
Grand Total		180,973.40

REVENUE SHARING ACCOUNT

Balance as of January 1, 1983		\$3,570.39
Amount Received 1-1-83 - 12-31-83		1,480.00
Interest		<u>269.18</u>
		5,319.57
Amount Committed for Bridges	2,500.00	
Amt. Committed for Maintenance		
of Town Buildings	<u>1,000.00</u>	<u>3,500.00</u>
Balance Uncommitted and Available		\$1,819.57

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits
Preprinted forms

Sept. 1982	7794643 and 7794662 7794663
Nov. 1982	7986166 and 7986180
Dec. 1982	8125954
Jan. 1983	8258429 and 8258430 8258434 - 8258435 8258436 - 8258443
Feb. 1983	8316908 and 8316910 8316913 - 8316916 8316918 - 8316920
Mar. 1983	8410430 - 8410439 8410443 - 8410452
Apr. 1983	8508286 - 8508298 8508200 - 8508204 8508207 and 8508208
May 1983	8607743 - 8508257
June 1983	8705492 - 8705499 8705401 - 8705404 8705408 - 8705412 8705414 - 8705415
July 1983	8770861 - 8770877 8770879 - 8770883
Aug. 1983	8872061 - 8872062 8872065 - 8872066
Sept. 1983	8971513 - 8971515 8971517 and 8971520 8971529 and 8971533 8971534 and 8971537 8971541
Oct. 1983	9070813 and 9070814 9070817 and 9070818 9070820 - 9070823 9070826 and 9070829 9070832 and 9070836 9070838 - 9070841
Nov. 1983	9171259 and 9171270 9171261 - 9171268 9171274 - 9171281 9171284 and 9171285
Dec. 1983	9265303 - 9265310

	9265312 - 9265315	
	9265318 and 9265320	
Blank Permits used:	6909491 - 6909525	
	8401301 - 8401375	
Total of 310 Motor Vehicle Permits Issued		\$9,460.50
- (4 voided)		
Total of 64 Applications of Certificate of Title		
- (11 voided)		53.00
Total		<u>\$9,513.50</u>
<u>Received from Dog Licenses</u>		
18 Spayed Females @ \$3.50		63.00
12 Males @ \$6.00		72.00
5 Neutered Males @ \$3.50		17.50
4 Females @ \$6.50		26.00
1 Spayed Female (over 65) @ \$2.00		2.00
2 Neutered Males (over 65) @ \$2.00		4.00
		<u>\$184.50</u>
Penalties		13.00
Total		<u>\$197.50</u>
Received from UCC Filings 5		31.00
Vital Statistics		
1 Marriage Licenses @ \$20.00		20.00
Town Share \$7.00		
State Share \$13.00		
Search and Copies of Records		51.00
Total		<u>\$9,813.00</u>

SCHEDULE OF TOWN PROPERTY

December 31, 1983 - June 30, 1984

Town Hall, Lands & Buildings	\$15,000.00
Furniture & Equipment	1,500.00
Libraries, Lands & Buildings	10,000.00
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	1,000.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons & Playgrounds	1,500.00
All Lands & Buildings acquired through Tax:	
Collector's Deeds	500.00
Civil Defense, 2 way radio	300.00
Total	<u>\$31,400.00</u>

TAX COLLECTOR'S REPORT

Fiscal year ended December 31, 1983 (June 30, '84)

-DR.-			
	1983	1982	prior
<u>Uncollected Taxes -</u>			
<u>Begin. fiscal year</u>			
Property Taxes		22,352.07	
Resident Taxes		230.00	10.00
Yield Taxes		7,680.98	
<u>Taxes Committed to Collector</u>			
Property Taxes	68,801.21		
Resident Taxes	1,470.00		
Yield Taxes	11,897.00		
<u>Added Taxes</u>			
Resident Taxes		10.00	
<u>Interest Collected on Delinquent</u>			
<u>Property Taxes</u>		264.77	
Yield Taxes	.25	51.62	
<u>Penalties Collected on</u>			
<u>Resident Taxes</u>	10.00	22.00	1.00
	\$82,178.46	\$30,611.44	11.00
-CR.-			
<u>Remittances to Treasurer During</u>			
<u>Fiscal Year</u>			
Property Taxes	64,588.02	22,092.64	
Resident Taxes	1,320.00	220.00	10.00
Yield Taxes	6,854.53	1,148.38	
<u>Interest Collected During</u>			
Year	.25	316.39	
Penalties on Resident Taxes	10.00	22.00	1.00
<u>Discounts Allowed</u>	956.92	259.43	
<u>Abatements Made During Year</u>			
Resident Taxes		20.00	
<u>Uncollected Taxes - end of fiscal yr.</u>			
Property Taxes	3,256.27		
Resident Taxes	150.00		
Yield Taxes	5,042.47	6,532.60	
	82,178.46	30,611.44	11.00

SUMMARY OF TAX SALES ACCOUNTS, Fiscal Year
Ended December 31, 1983 (6-30-84)

-DR.-

tax sales on account of
levies of

1982

Taxes Sold to Town During Current Fiscal Year **	1,918.09
Interest Collected After Sale	36.04
Total Debits	<u>1,954.13</u>

-CR.-

Remittances to Treasurer During Year

Redemptions	779.16
Interest & Costs After Sale	36.04
Unredeemed Taxes - End of Fiscal Year	<u>1,138.93</u>
Total Credits	1,954.13

** Amount of Tax Sale(s) held during current fiscal year,
including total amount of taxes, interest and costs to
date of sale(s).

Uncollected Taxes as of December 31, 1983,
Levy of 1983

* Taxes Paid After Books Closed

* Gary R. & Marlene M. Banhart	\$256.15
* Lawrence W. Jr. & Phebe R. Butters	405.45
Richard A. Jr. & Deborah A. Drouin	381.60
John A. & Sherry B. Gerrish	295.82
Roger & Peggy Johnson	71.55
Herman E. & Cynthia R. Johnson	119.25
Paul & Deborah Kiesman	23.85
Carl A. Lovell	283.90
Richard J. & Deane M. Thuot	369.68
H. Earl Wentworth III	69.25
David R. Blake, Jr.	7.16
* Kevin J. & Susan Keogh	11.93
Ann Miles	216.56
James R. & Louise Murphy	171.72
* Gary Roltsch & Mark Harrington	348.21
John B. & Teresa L. Winfield	<u>224.19</u>
	\$3,256.27

I hereby certify that the above list as of December 31, 1983, on account of the tax levy of 1983 is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry
Tax Collector

TREASURER'S REPORT

Cash on hand January 1, 1983			\$1,608.87
Received from Town Clerk			
MV Permits		9,460.50	
MV Titles		53.00	
UCC Fee		23.00	
Filing Fee		8.00	
Vital Statistics		51.00	
Mar. License			
Town Share	7.00		
State Share	13.00	20.00	
Dog Licenses			
Town Share	163.50		
State Share	21.00		
Penalties	13.00	<u>197.50</u>	9,813.00
Received from Tax Collector:			
Property Tax 1982		20,272.52	
Bad Check Charge		5.00	
Int. & Costs 1982		126.93	
Taxes Bought by Town		1,820.12	
Int. & Costs		97.97	
Taxes Redeemed		779.16	
Int.		36.04	
Property Tax 1983		64,588.02	
Resident Tax 1981		10.00	
Penalties		1.00	
Resident Tax 1982		220.00	
Penalties		22.00	
Resident Tax 1983		1,320.00	
Penalties		10.00	
Yield Tax 1982		1,148.38	
Int.		86.49	
Yield Tax 1983		1,289.68	
Int.		.25	

Yield Tax Trans. from Acc. to Checking	5,564.85	
		<u>97,398.41</u>
Received from State of N.H.		
National Forest Reserve 1982	12,244.24	
1983	11,248.06	
MV Fee Spl. Highway Fund	205.05	
Highway Fund	3,507.40	
Highway Subsidy	1,195.11	
Additional Highway Subsidy	944.13	
Bus. Profits Tax 1982	763.18	
1983	1,812.94	
Reimburse State Forest Land	6,749.51	
TRA 1982	2,397.80	
1983	916.00	
Rev. Share Distribution (formerly Rm. & Meals & Bus. Profit)	1,735.15	
		<u>43,718.57</u>
Received U.S. Dept. of Interior		
Fed. owned lands	2,706.00	
Mulford Fund	400.00	
Yield Tax Deposit - refunded	372.73	
Fire Checks Returned	76.80	
Chatham School District Refund	5,000.00	
Town of Lovell Reimburse	719.40	
Pistol Permits	24.00	
Cash on hand Jan. 1, 1983 plus receipts	161,837.78	
Selectmens Orders Paid	146,575.31	
Cash on hand December 31, 1983		<u>\$15,262.47</u>
Yield Tax Savings Account - Indian Head		
January 1, 1983	9,253.11	
Deposits	3,745.26	
Interest	817.68	
		<u>13,816.05</u>
Withdrawn		<u>5,937.58</u>
Balance December 31, 1983		<u>\$7,878.47</u>
Revenue Sharing Account - Indian Head		
Balance January 1, 1983	3,570.39	
Deposits	1,480.00	
Interest	269.18	
Balance December 31, 1983		<u>\$5,319.57</u>
Barbara E. Eastman, Treasurer		

ROAD AGENT'S REPORT

James W. Layne

Jan., Feb. & March 1983 - Winter

Plowing	30 hrs. @ \$22.40	\$672.00
Plowing	18 hrs. @ \$22.40	403.20
Sanding F850	20 hrs. @ \$22.40	448.00
Loader 545	5 hrs. @ \$32.00	160.00
Grader	25 hrs. @ \$29.20	730.00
Trucking 2110	20 hrs. @ \$22.30	446.00
J.D. Bulldozer 450	8 hrs. @ \$26.60	212.80
Gravel	200 yds. @ .50 yd.	100.00
		<u>\$3,172.00</u>

James W. Layne

June 1983 - Summer & Highway Block Grant

Grader	38 hrs. @ \$29.20	1,109.60
Grader	28 hrs. @ \$29.20	817.60
		<u>\$1,927.20</u>

James W. Layne

September 24, 1983 TRA

Truck F8000	40 hrs. @ \$22.90	916.00
Bulldozer 450	8 hrs. @ \$26.60	212.80
		<u>\$1,128.80</u>

James W. Layne

Work on Little Chatham Road

September 30, 1983 - Additional Highway Subsidy,

Highway Subsidy and Highway Block Grant (new)

Truck F8000	32 hrs. @ \$22.70	732.80
Loader 545	40 hrs. @ \$32.00	1,280.00
700 yds. Gravel	@ .50 yd.	350.00
Grader	36 hrs. @ \$29.20	1,051.20
R.A. Tibbetts, mowing bushes		
	24 hrs. @ \$18.00	432.00
		<u>\$3,846.00</u>

James W. Layne

Roads - Winter and Certain MV Fund

Grading	14 hrs. @ \$29.20	408.80
Plowing & Sanding	24 hrs. @ \$22.40	537.60
		<u>\$946.40</u>

GRAND TOTALS

Highway Block Grant Aid (new)	\$3,507.40
Highway Subsidy	1,195.11
Add. Highway Subsidy - Reconstruction	944.13
Certain MV Fees	205.05
Town (Summer 126.56 - Winter 3913.35)	4,039.91
TRA Reconstruction	1,128.80
Total Spent on Roads	<u>\$11,020.40</u>

VITAL STATISTICS

MARRIAGES

In Chatham, N.H., June 25, 1983
 Brian L. Clemons, So. Chatham, N.H.
 and Brenda K. Johnson, So. Chatham, N.H.

BIRTHS

In North Conway, N.H., June 3, 1983
 Twin girls, Darcy Ruth Mason, and
 Lindsey Elaine Mason, born to
 David and Sandra Mason, So. Chatham, N.H.

DEATHS

In North Chatham, N.H., April 1, 1983
 Robin Dale Escene, Stamford, Conn.
 Age 30

In Chatham, N.H., December 2, 1983
 Herbert N. Perry, Chatham, N.H.
 age 60

In North Conway, N.H., February 15, 1983
 Frances Evelyn Layne, N. Chatham, N.H.
 age 50

By request:
 In Bridgton, ME., October 5, 1982
 Walter P. Eastman, So. Chatham, N.H.
 age 60
 (not recorded last year)

FRYEBURG RESCUE

1984 BUDGET		1984 Budgeted
Vehicle Expense, Repairs, Parts, Tires		1,100.00
Gasoline		1,700.00
Postage, Printing		100.00
Communications Maint.		700.00
Medical Supplies, Equipment		1,500.00
Telephone		3,000.00
Electricity		750.00
Heat		1,500.00
Water		100.00
Insurance		3,400.00
Building Repair		500.00
		<hr/>
		\$14,350.00
Fryeburg 50%	\$7,175.00	
Brownfield 20%	2,870.00	
Lovell 20%	2,870.00	
Stow 5%	717.50	
Chatham 5%	717.50	
		<hr/>
		\$14,350.00

To the Citizens of the Town,

This has been a busy year for Rescue. The total number of runs for the year is 266, with 174 from Fryeburg, 25 from Lovell, 41 from Brownfield, 9 from Stow and 8 from Chatham. We attended 8 fire standbys and 1 mutual aid for a neighboring ambulance service.

Nine more members completed the Mast-E.O.A. course and three more members completed the E. M.T. Training course.

At this time I would like to express the appreciation and gratitude of Rescue to all of those who are helping to make it possible.

Thank you,
Patricia Anderton, Secretary/Treasurer

REPORT OF SCHOOL BOARD

SCHOOL BOARD

JOY KING, CHR.	Term Expires 1986
SANDRA DORNER	Term Expires 1984
BONNIE-ANN ARBOGAST	Term Expires 1985

MODERATOR

GEORGE P. ANDREWS

TREASURER

BEATRICE B. HEAD

CLERK

DONNA HENNESSY

AUDITOR

LINDA WRIGHT

SUPERINTENDENT OF SCHOOLS

DR. FRANCIS M. MURPHY

ASST. SUPERINTENDENT OF SCHOOLS

DAVID STICKNEY

BUSINESS ADMINISTRATOR

DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
 Arthur Jerbert, Associate School Psychologist
 Sally Malloy, Early Sp. Ed. Coordinator
 Ginger Bailey, Nurse/Teacher
 Elizabeth Ellis, Nurse/Teacher
 Deborah Ayers, Art Teacher
 Linda Rudin, Art Teacher
 Terri Brooks, Art Teacher
 Andrew Blanchard, Ph. Ed. Teacher
 Deryl Fleming, Ph. Ed. Teacher
 Tania Rogers, Speech/Language Therapist
 Steva Wingard, Speech/Language Therapist
 Geraldine Bresnahan, Speech/Language Therapist
 Francine Lampidis, Preschool Home/School Coordinator
 Becky Jefferson, Financial Director
 Susan Gaudette, Financial Assistant
 Kay Bates, Secretary
 Laurie Burnell, Secretary
 Priscilla Stimpson, Secretary

TENTATIVE
WARRANT FOR ANNUAL MEETING
OF THE CHATHAM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Chatham, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said District on the 13th day of March, 1984, at 7:30 p.m. to act upon the following articles:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Article 6. To see if the District will vote to authorize the Chatham School Board to apply for, accept, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

Article 7. To see what sum of money the School District will vote to raise and appropriate as a deficit and supplemental appropriation to the 1983-84 budget year for the purpose of meeting the unanticipated expenses in the account of tuition.

Article 8. To see what sum of money the School District will vote to raise and appropriate for the support of school district officials and agents, and for the payment of the statutory obligations of the District.

Article 9. To transact any other business that may legally come before this meeting.

Joy King, Sandra Dorner, Bonnie-Ann Arbogast
School Board of Chatham, N.H.

SCHOOL DISTRICT BALANCE SHEET

	<u>Act. No.</u>	<u>General</u>
ASSETS:		
Cash	100	\$12,292.41
Intergovernmental Receivables	140	24.87
		<u> </u>
TOTAL ASSETS		\$12,317.28
LIABILITIES & FUND EQUITY		
Other Payables	420	14,154.49
Unreserved Fund Balance	770	-1,837.21
		<u> </u>
TOTAL LIABILITIES & FUND EQUITY		\$12,317.28
* * * * *		*

STATEMENT OF REVENUES

Fiscal Year Ended 6-30-83

	<u>Act. No.</u>	<u>General</u>
REVENUE FROM LOCAL SOURCES		
Taxes	1121	85,671.00
Other	1990	4,700.00
		<u> </u>
Total Local Revenue		\$90,371.00
REVENUE FROM STATE SOURCES		
Sweepstakes	3120	553.48
Handicapped Aid	3240	358.08
		<u> </u>
Total Revenue from State Sources		\$911.56
REVENUE FROM FEDERAL SOURCES		
Revenue in Lieu of Taxes	4800	4,961.22
		<u> </u>
Total Revenue from Federal Sources		\$4,961.22
		<u> </u>
TOTAL REVENUE		\$96,243.78

CHATHAM SCHOOL DISTRICT REVENUE ITEMS

	Actual Receipts 1982-83	Estimated Revenue 1983-84	Estimated Revenue 1984-85
UNENCUMBERED BALANCE			
Sweepstakes	2,144.40	--	--
National Forest Reserve	553.48	--	825.00
Handicapped Aid	4,961.22	2,163.00	2,163.00
Other Local Revenue	358.08	383.00	116.00
	4,700.00	--	--
TOTAL REVENUE	12,717.18	2,546.00	3,104.00
DISTRICT APPROPRIATION	85,671.00	108,635.00	134,452.00
GRAND TOTAL REVENUE	98,388.18	111,181.00	137,556.00

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such other auditing procedures as we considered necessary in the circumstances.

As described in note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Killon, Plodzik & Sanderson
A. Bruce Cairi, CPA

August 19, 1983

1984 - 1985 SCHOOL BUDGET

Object/ Function Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1100	Regular Education				
561-101	Tuition, Elementary	33,800	45,658.08	55,318	73,116
561-103	Tuition, High School	28,600	28,902.38	31,470	38,875
Total 1100	REGULAR EDUCATION	<u>62,400</u>	<u>74,560.46</u>	<u>86,788</u>	<u>111,991</u>
1200	Special Education				
563-101	Private Tuition, Elem.	4,500	5,264.81	3,500	2,851
563-103	Private Tuition, Sec.	33,400	---	---	---
Total 1200	SPECIAL EDUCATION	<u>37,900</u>	<u>5,264.81</u>	<u>3,500</u>	<u>2,851</u>
2310	School Board Services				
110-74	School Board Salaries	235	235.00	235	235
390-47	Census	55	43.58	50	50
390-47	Audit	20	30.00	20	30
390-74	Treasurer's Salary	80	80.00	80	80
390-74	Salary, Clerk/Moderator	40	40.00	40	40
390-117	School Board Expenses	100	152.41	100	150
523-37	Treasurer's Bond	20	30.00	30	30
540-70	Advertising	---	---	30	30
Total 2310	SCHOOL BOARD SERVICES	<u>550</u>	<u>610.99</u>	<u>585</u>	<u>645</u>

2320		Office of Superintendent					
	351-104	SAU #9 Share	3,104	3,103.87	2,678	2,989	
			<u>3,104</u>	<u>3,103.87</u>	<u>2,678</u>	<u>2,989</u>	
	Total 2320	OFFICE OF SUPERINTENDENT					
2540		Op. & Maint. of Plant					
	521-40	Fire Insurance	237	--	250	--	
			<u>237</u>	<u>--</u>	<u>250</u>	<u>--</u>	
	Total 2540	OP.& MAINT. OF PLANT					
2550		Pupil Transportation					
	513-120	Contracted Services	16,900	16,645.26	17,300	19,000	30
			<u>16,900</u>	<u>16,645.26</u>	<u>17,300</u>	<u>19,000</u>	
	Total 2550	PUPIL TRANSPORTATION					
2640		Staff Services					
	340-25	Health Exams, Staff	40	40.00	80	80	
			<u>40</u>	<u>40.00</u>	<u>80</u>	<u>80</u>	
	Total 2640	STAFF SERVICES					
		DEFICIT APPROPRIATION	5,000	---	---	---	
			<u>5,000</u>	<u>---</u>	<u>---</u>	<u>---</u>	
		GRAND TOTAL	<u>126,131</u>	<u>100,225.39</u>	<u>111,181</u>	<u>137,556</u>	

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET 1984 - 1985

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Chatham's Share .61% 1984-85
1100	110-77	Art Salaries	33,215	35,500	216.55
	110-77	Ph. Ed. Salaries	27,510	29,823	181.92
	120-76	Sub. Salaries	100	600	3.66
	211-39	Health Insurance	3,640	4,436	27.06
	212-39	Dental Insurance	421	443	2.70
	214-44	Workmen's Comp.	243	264	1.61
	222-42	Retirement	990	508	3.10
	230-38	FICA	4,069	4,634	28.27
	260-43	Unemployment	283	146	.89
	330-134	Account./Staff Dev.	3,000	1,100	6.71
	330-141	Title I Supplement	1,000	1,500	9.15
	580-113	Travel	5,777	5,777	35.24
		Sub Total	80,248	84,731	516.86
2130	110-77	Nurses' Salaries	26,171	27,948	170.49
	120-76	Sub. Salaries	100	--	--
	211-39	Health Insurance	2,320	2,838	17.31
	212-39	Dental Insurance	211	221	1.35
	214-44	Workmen's Comp.	105	112	.68
	222-42	Retirement	427	215	1.31

230-38	FICA	1,753	1,965	11.99
260-43	Unemployment	120	140	.85
580-113	Travel - In SAU	3,340	3,340	20.37
580-114	Travel - Out of SAU	270	200	1.22
	Sub Total	<u>34,817</u>	<u>36,979</u>	<u>225.57</u>
2190	Salaries, Spec. Serv.	109,397	94,624	577.21
110-77	Sub. Salaries	100	300	1.83
120-76	Health Insurance	6,620	8,514	51.93
211-39	Dental Insurance	738	664	4.05
212-39	Workmen's Comp.	438	380	2.32
214-44	Retirement	1,783	729	4.45
222-42	FICA	7,330	6,674	40.71
230-38	Unemployment	420	423	2.58
260-43	Travel - Out of SAU	850	1,700	10.37
580-15	Travel - In SAU	11,374	7,316	44.63
580-113	Prof. Books	100	--	--
631-71	Periodicals	50	100	.61
640-59	Equipment	50	--	--
741-100	Replacement Equip.	100	--	--
742-100	Dues - Sp. Ed. Dir.	40	100	.61
810-21	Sub Total	<u>139,390</u>	<u>121,524</u>	<u>741.30</u>

2210	270-17	Course Reimbursement	2,500	5,000	30.50
	320-45	In-Service	500	1,000	6.10
		Sub Total	<u>3,000</u>	<u>6,000</u>	<u>36.60</u>
2310	523-37	Insurance, Treas. Bond	50	50	.31
2315	380-47	Legal Services	--	1,500	9.15
2317	380-47	Auditors	1,100	1,500	9.15
2319	522-35	Prof. Liab. Ins.	1,205	1,000	6.10
2319	540-70	Advertising	500	2,000	12.20
2319	810-21	Dues	1,545	1,545	9.42
		Sub Total	<u>4,400</u>	<u>7,595</u>	<u>46.33</u>
2320	110-72	Superintendent	38,346	37,800	230.58
	110-75	Secretaries (1 1/2 positions)	10,629	18,017	109.91
	211-39	Health Insurance	1,320	3,858	23.53
	212-39	Dental Insurance	211	276	1.68
	214-44	Workmen's Comp.	196	223	1.36
	221-41	Retirement	1,352	1,446	8.82
	230-38	FICA	3,124	3,865	23.58
	260-43	Unemployment	120	203	1.24
	580-15	Travel - Out of SAU	1,400	1,400	8.54
	580-112	Travel - In SAU	2,500	2,500	15.25
	640-71	Periodicals	427	439	2.68
		Sub Total	<u>59,625</u>	<u>70,027</u>	<u>427.17</u>

2320	870-100	Consultants	--	3,000	18.30
		Sub Total	--	<u>3,000</u>	<u>18.30</u>
2321	110-72	Asst. Superintendent	31,188	30,000	183.00
	110-75	Secretary	9,797	10,774	65.72
	211-39	Health Insurance	2,320	2,838	17.31
	212-39	Dental Insurance	211	221	1.35
	214-44	Workmen's Comp.	164	163	1.00
	221-41	Retirement	1,131	1,056	6.44
	230-38	FICA	2,746	2,864	17.47
	260-43	Unemployment	120	140	.86
	580-15	Travel - Out of SAU	1,400	1,400	8.54
	580-112	Travel - In SAU	2,500	2,500	15.25
	630-71	Prof. Books	100	200	1.22
		Sub Total	<u>51,677</u>	<u>52,156</u>	<u>318.16</u>
2521	110-72	Business Administrator	28,242	29,654	180.89
	110-75	Secretaries (2 1/2 positions)	39,754	36,995	225.67
	211-39	Health Insurance	6,640	7,137	43.54
	212-39	Dental Insurance	421	388	2.37
	214-44	Workmen's Comp.	272	267	1.63
	221-41	Retirement	1,877	1,726	10.53
	230-38	FICA	4,556	4,682	28.56
	260-43	Unemployment	240	217	1.32
	360-100	Software Spt./Prog.Changes	1,500	31,785	193.89
	440-118	Repairs - Equipment	100	100	.61
	440-120	Cont. Serv., Equip.	8,186	7,624	46.51

580-15	Travel - Out of SAU	700	1,200	7.32
580-112	Travel - In SAU	2,500	2,500	15.25
610-83	Supplies	11,265	12,000	73.20
741-100	New Equipment	225	14,100	86.01
	Sub Total	<u>106,478</u>	<u>150,375</u>	<u>917.30</u>
2540	110-72 Custodian	3,003	2,145	13.08
214-44	Workmen's Comp.	89	64	.39
230-38	FICA	201	151	.92
260-43	Unemployment	30	21	.13
652-89	Electricity	1,195	1,100	6.71
520-40	Insurance	362	550	3.36
530-92	Telephone	6,575	6,172	37.65
653-91	Heat	2,300	1,840	11.22
440-119	Maintenance of Building	600	500	3.05
440-120	Cont. Serv./Bldg.	200	1,500	9.15
451-100	Rent	1	1	.01
	Sub Total	<u>14,556</u>	<u>14,044</u>	<u>85.67</u>
2900	223-41 Retirement Libd./Retirees	1,400	1,589	9.69
	Sub Total	<u>1,400</u>	<u>1,589</u>	<u>9.69</u>
	GROSS BUDGET TOTAL	<u>495,591</u>	<u>548,020</u>	<u>3,342.95</u>
	Less Surplus	58,000	22,000	134.20
	NET BUDGET SUBTOTAL	<u>437,591</u>	<u>526,020</u>	<u>3,208.75</u>
	Less 94-142 Funds (to be determ.)	<u>37,932</u>	<u>36,000</u>	<u>219.60</u>
	BUDGET TO BE RAISED BY DISTRICTS	<u>399,659</u>	<u>490,020</u>	<u>2,989.15</u>

DISTRICT SHARES

Superintendent:

Albany, \$517.86	Bartlett, \$4,762.78
Chatham, \$230.58	Conway, \$22,109.22
Eaton, \$480.06	Freedom, \$1,969.38
Jackson, \$1,727.46	Madison, \$2,453.22
Tamworth, \$3,549.42	

Assistant Superintendent:

Albany, \$411.00	Bartlett, \$3,779.98
Chatham, \$183.00	Conway, \$17,547.00
Eaton, \$381.00	Freedom, \$1,563.00
Jackson, \$1,371.00	Madison, \$1,947.00
Tamworth, \$2,817.00	

Business Administrator:

Albany, \$406.26	Bartlett, \$3,736.39
Chatham, \$180.89	Conway, \$17,344.63
Eaton, \$376.61	Freedom, \$1,544.98
Jackson, \$1,355.19	Madison, \$1,924.55
Tamworth, \$2,784.51	

ENROLLMENT STATISTICS

(Chatham)

Fall 1983

Total K-8 . . . 35 Total 9 - 12 . . . 12

Kindergarten

Shane Banhart
Kristy Bresette
Molly Dorner

Grade 1

Kimberly Bean
Stephen Hutchins
Nathan Kornexel
Shellie Sperling

Grade 2

Jaime Eastman
Carol Genest
Andrew Johnson
Lena Kiesman
Luciana Kiesman

Grade 3

Joseph Domer
Holly Drouin
Bobbi Jo Johnson
James Kiesman

Grade 4

Lauralyn Arbogast
Chris Drouin
Jason Eastman
Pat sy Johnson

Grade 5

Heather Andrews
Gilbert Dupuis, Jr.
Blair Eastman
Shannon Johnson
Michelle Kimball
Rebecca O'Brien

Grade 6

Annemarie Arbogast
Clara Eastman
Brian Genest

Grade 7

Jeffrey Andrews
Allan Kimball
Wayne McAllister

Grade 8

Bridget Cummings
Linda Eastman
Michael McAllister

Fryeburg Academy

Grade 9

Lincoln Arbogast
Michael Genest
Travis Perry

Grade 10

Cindy Dupuis
Russell Eastman
Eric King
Pat McAllister

Grade 11

Laurie Crouse
Laura Cummings
Dale Eastman

Grade 12

Mark Pitman

Kennett High

Karen McAllister

Anticipated Enrollment

(Preschool Census)

Enter 1984

Alexandra Henriksen
Joshua Kiesman
Leanne Kiesman
Joshua Kornexl

Enter 1985

Matthew Banhart
Nicholas Bresett
Erin Hennessy

Enter 1986

Gordon McAllister

Enter 1987

Cory Fox
Chelsey Hennessy
Thomas Henriksen
Liana Tibbetts

Enter 1988

Darcy Mason
Lindsey Mason

BUDGET OF THE CHATHAM SCHOOL DISTRICT

	Revised Revenues 1983-84	School Board's Budget 1984-85
Revenues & Credits Available		
Sweepstakes		825.00
Handicapped Aid	383.00	116.00
Other	2,163.00	2,163.00
Total School Revenues & Credits	2,546.00	3,104.00
District Assessment	108,635.00	134,452.00
Total Revenues & District Assessment	111,181.00	137,556.00
	approved sch. bd's Budget Budget 1983-84 1984-85	recommended 1984-85
Instruction		
Regular Programs	86,788	111,991
Special Programs	3,500	2,851
General Administration		
All Other Objects	585	645
SAU Management Serv.	2678	2989
Business Services		
Operation & Maint.Plant	250	
Pupil Transportation	17,300	19,000
Managerial Services	80	80
	111,181	137,556

TOWN OF CHATHAM TRUST FUNDS on December 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%
8-28-69	Chatham Ctr. Cem.	Cemetery Care	*Bank Deposit	5 1/2
10-22-40	Mason H. Clay	Cemetery Care	*Bank Deposit	5 1/2
6-22-38	Olive Eaton	Cemetery Care	*Bank Deposit	5 1/2
1-31-66	Seth Hansom	Cemetery Care	+2 1/2 yr.CD	12
8-15-40	Fred Eaton	Cemetery Care	+2 1/2 yr.CD	12
11-25-60	Albert McIntyre	Cemetery Care	*Bank Deposit	5 1/2
6-14-57	N.Chatham Cem.	Cemetery Care	*Bank Deposit	5 1/2
8-28-69	Lillian B. Charles	Cemetery Care	*Bank Deposit	5 1/2
11-25-57	Herbert Andrews	Cemetery Care	*Bank Deposit	5 1/2
4-17-56	Lottie C. Heath	Cemetery Care	*Bank Deposit	5 1/2
1-12-54	Chester C. Eastman	Cemetery Care	*Bank Deposit	5 1/2
3-30-56	Alice E. Charles	Cemetery Care	*Bank Deposit	5 1/2
3-2-61	Dana E. Charles	Cemetery Care	*Bank Deposit	5 1/2
12-26-70	Eagle Grange	Fire Department	Bank Deposit	5 1/2
3-22-71	Robbins Hill Rd.Bridge	Tax Maps	Bank Deposit	5 1/2

- * 12-8-83 Bank Accts. closed - reinvested for
2 1/2 yrs. @ 10 1/2% - Certificate of Deposit
- + 12% Certificates matured - new at 10 3/4%
effective 7-16-83

|-----Principal-----|-----Income-----|

Balance Beginning Year	Balance End Year	Balance Beginning Year	%	Amount	Expended During Year	Balance End Year
400.00	400.00	2.49	5 1/4	23.03	10.00	15.52
100.00	100.00	20.60	5 1/4	5.76	14.00	12.36
200.00	200.00	38.96	5 1/4	11.52	31.00	19.48
1,100.60	1,100.60	347.95	5 1/4	140.06	178.14	309.87
2,009.34	2,009.34	562.17	5 1/4	255.68	230.13	587.72
200.00	200.00	42.12	5 1/4	11.52	34.00	19.64
321.03	321.03	1.79	5 1/4	18.49	13.00	7.28
100.00	100.00	9.78	5 1/4	5.76	10.00	5.54
100.00	100.00	12.06	5 1/4	5.76	10.00	7.82
100.00	100.00	5.44	5 1/4	5.76	10.00	1.20
100.00	100.00	15.16	5 1/4	5.76	10.00	10.92
175.00	175.00	15.11	5 1/4	10.08	12.00	13.19
50.00	50.00	8.79	5 1/4	2.89	5.00	6.68
1,139.51	1,139.51	898.95	5 1/4	117.77	--	1016.72
492.24	492.24	---	5 1/4	29.84	--	29.84
<u>6,587.72</u>	<u>6,587.72</u>	<u>1,981.37</u>		<u>649.68</u>	<u>567.27</u>	<u>2,063.78</u>

REPORT OF TOWN FOREST FIRE WARDEN & STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 Statistics

	<u>State</u>	<u>District-8</u>	<u>Chatham</u>
No. of fires	779	9	0
No. of acres	348	10	0

Richard C. Belmore
Forest Ranger

James Layne
Forest Fire Warden

SPECIAL COLLECTIONS
Univ. of N.H.
Durham, N.H. 03824

